

# Receiving Report

Date: 14/4/8

Batch No: 1128773

Supplier: avisco

Dart P/O: 23663

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☐ No ☒  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: -613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO23663**

Purchase Order Date 4/4/2014

PO Print Date 4/4/2014

Page Number 1 of 2

**Order From :**

VU-WES002

WESCO AIRCRAFT HARDWARE CORP  
PO BOX 802020  
SANTA CLARITA, CA 91380-2020  
USA

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

661-775-7200

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx PI collect

**Ship Acct:**

**Buyer**

Michael Gregoire

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

FCA - (Free Carrier)

*M128773*

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN3C36A	Bolt	4/11/2014 Yes 4/11/2014	FN	75.00 Each	\$3.00	\$225.00
Line Total:							\$225.00
2	AN3C37A	BOLT	4/11/2014 Yes 4/11/2014		200.00 Each	\$6.25	\$1,250.00
Line Total:							\$1,250.00
3	AN5C11	BOLT	4/11/2014 Yes 4/11/2014		20.00 Each	\$5.00	\$100.00

Note:

4/4/2014



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO23663**

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Page Number 2 of 2

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**Ship To :** DART AEROSPACE LTD

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CANADA

**Contact Name**

**Vendor Phone** 661-775-7200

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx PI collect

**Ship Acct:**

**Buyer**

Michael Gregoire

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

FCA - (Free Carrier)

**Line Total:** \$100.00

4 AN6-53

Bolt

4/11/2014

5.00

\$25.00

\$125.00

Yes

4/11/2014

Each

**Line Total:** \$125.00

5 71401-45

4/11/2014

0.00

\$0.00

\$0.00

No

4/11/2014

**Procurement Quality Clauses**

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

**Line Total:** \$0.00

**PO Total:** \$1,700.00

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1

Change Date: 4/4/2014

**CALIFORNIA SCREW PRODUCTS CORP.**

14957 GWENCHRIS COURT

PARAMOUNT, CALIF. 90723-3423

CAGE NUMBER : 8Z507

Airbus UK Approval No. AUK/SA/30144

Job Number : 326329

BAE/AG/30235 / MAA

**TEST REPORT**

Part Number : AN3C36A  
 Customer : WESCO AIRCRAFT  
 Procurement Spec. : NASM6812 REV. 3  
 Surface Finish Spec : AMS2700 REV. E  
 Heat Treat Spec : AMS2759/5 REV. D  
 Mgntc Permeability : N/A

Part Standard : NASM3-20 REV. 2  
 Cust. Purchase Order Number : 1232052  
 Thread Size & Form : .190-32 UNF-3A  
 Thread Spec : MIL-S-7742 REV. D  
 Sample Size Spec. : NASM6812 REV. 3

Shipped Quantity\* : 4740  
 Mfg Quantity : 5000  
 Matl Spec: AMS 5628 REV. F  
 Item Description: Bolt  
 Heat Number: 568515

\* Actual piece count is within +/- 2% of the shown lot quantity.

**NON-DESTRUCTIVE TESTS / SUBCONTRACTED (SEE CERTIFICATION)**

Sample Size : 0 specimens Inspection Results: Accept : 0 Reject : 0 specimens  
 Magnetic Particle : N/A Fluorescent Penet. : N/A

**METALLURGICAL EXAMINATION RESULTS**

Sample Size : 5 specimens Accept : 5 Reject : 0 Lab Mount No. : 44579  
 GRAIN SIZE : 8.0 HEAD STRUCTURE : Accept LAPS : Accept MICRO STRUCTURE : Accept  
 FILLET COLD WORKED : Accept DECARB : Accept SEAMS : Accept CARBURIZED : Accept  
 GRAIN FLOW HEAD : Accept GRAIN FLOW THREAD : Accept CRACKS : Accept THREAD RUN OUT : Accept

**MECHANICAL TESTS RESULTS**

ULTIMATE TENSILE STRENGTH (lbs.) - Loc. of Failure: Threads Minimum Req.: 2210  
 Sample Size : 5 specimens Accept : 5 Reject : 0 Maximum Req.: 0

1. 3189	2. 3234	3. 3248	4. 3239	5. 3247	6. N/A	7. N/A	8. N/A
9. N/A	10. N/A	11. N/A	12. N/A	13. N/A	14. N/A	15. N/A	16. N/A
17. N/A	18. N/A	19. N/A	20. N/A	21. N/A	22. N/A	23. N/A	24. N/A
25. N/A	26. N/A	27. N/A	28. N/A	29. N/A	30. N/A	31. N/A	32. N/A

SHEAR (lbs.) S/D : SINGLE Sample Size : 5 specimens Accept : 5 Reject : 0 Minimum Req.: 2125

1. 2612	2. 2541	3. 2540	4. 2499	5. 2617	6. N/A	7. N/A	8. N/A
9. N/A	10. N/A	11. N/A	12. N/A	13. N/A	14. N/A	15. N/A	16. N/A
17. N/A	18. N/A	19. N/A	20. N/A	21. N/A	22. N/A	23. N/A	24. N/A
25. N/A	26. N/A	27. N/A	28. N/A	29. N/A	30. N/A	31. N/A	32. N/A

HARDNESS TEST Sample Size : 5 Hardness Req. RC 26-32 Hardness Results : 28-29

STRESS RUPTURE TEST - N/A Load (Lbs.) : 0 Temperature (F) : 0 Periodic test, REF Job No.  
 Sample Size : 0 Hours : 0

FATIGUE TEST - N/A Cycles : 0 Min Req. : 0  
 Sample Size : 0 Low Load (lbs.) : 0 High Load (lbs.) : 0

TORQUE TEST - N/A Sample Size : 0 Load (Lbs/in) : 0

STRESS DURABILITY TEST - N/A Sample Size : 0 LOAD (Lbs.) : 0 Hours : 0

**STATEMENT OF CONFORMANCE:**

This report relates only to items inspected/tested. Deviations from standard test methods, if any, are noted, and results from subcontracted inspection or testing, if any, are identified. All items were manufactured in the USA under a quality management system, which complies with ISO 9001 and with AS 9100. CALIFORNIA SCREW PRODUCTS CORP, hereby states: That the above product is mercury free; that the above listed lot has been produced, sampled, tested, inspected and marked in accordance with all requirements and that the product complies with all specification and contract requirements; that evidence of which is in the files of our company subject to examination. This report shall not be reproduced except in full, unless authorized in writing by CALIFORNIA SCREW PRODUCTS CORPORATION.

MARIAELENA  
TORRES



FINAL INSPECTOR

(Name, Signature, Stamp and Date)

DEC 02 2013



MAC FASTENERS, INC.  
1110 ENTERPRISE  
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: STANDARD AERO PARTS

PO: 45647Q

PART NUMBER: AN3C37A

REV: 2

LOT NUMBER: 38973

MANUFACTURED QUANTITY: 6,000

MILL HEAT NUMBER: 559281

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225-7014, ALTERNATE 1 COMPLIANT



**MERCURY FREE CERTIFICATION**

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 12/30/10

  
\_\_\_\_\_  
QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100/ISO9001 Registered Company - PJR# C2009-00297

PACKING SLIP

Page: 1  
Packing Slip: 30267

**AEROSPACE RIVET**

MANUFACTURERS CORPORATION

a subsidiary of TransTechnology Corporation

AEROSPACE RIVET MFG CORP.  
17425 RAILROAD STREET  
INDUSTRY CA 91748-1026  
(626) 648-2150

**SHIPPER**

Bill To: 0000102  
WESCO AIRCRAFT  
P.O. BOX 802020  
VALENCIA CA 91380

Ship To: (1)  
WESCO AIRCRAFT  
P.O. BOX 802020  
VALENCIA CA 91380

Order Contact: M. PIERCE

Pack Date Order # Cust PO

03/10/00 0012978 146951

Ship Via Weight Pkgs #

WILL CALL 179.00 4

**CERTIFICATE  
OF CONFORMANCE**

Aerospace Rivet Manufacturers hereby certifies that materials supplied are those which have been specified by your purchase order. All processes used in fabrication of items on the purchase order are in compliance with applicable specifications forming a part of this order.

Aerospace Rivet Manufacturers has on file test reports and/or other required evidence of conformance to applicable specifications. Such records shall be made available for review upon request.

Cesar E. Benal  
Manager, Quality Assurance

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	AN5C11 BOLT, 5/16-24 1.219 431SS DR SHK LOT: m22261 QTY REF: J 9906009	EA	5,250.000	5,250.000
			5,250.00	



PACKING SLIP

THE TEST LABORATORY OF SATURN FASTENERS, INC, 425 SOUTH VARNEY STREET, BURBANK, CA, 91502 U.S.A.

Certification of Conformance - Lot #

S04259

Date of Issue: 3/20/2014

# CERTIFICATE OF CONFORMANCE

1 of 2

SUBCONTRACTING WITH OUTSIDE LABORATORIES

X

NO

YES

(If YES, each number of the report produced by the outside Laboratory shall be identified with an asterisk( \* ))

Customer Name: Visco Aircraft Hardware Corp. Customer P.O. #: 1549781 / 105012

Customer Address:

Fasteners Description:

BOLT-MACHINE, AIRCRAFT

Head Marking (With Insignia):

X

Part # / Rev.:

AN 6-53 Rev. 2 (NASM)

Lot #:

S04259

Procurement Spec / Rev.:

NASM6812 Rev. 3

Heat #:

10203380

Lot Qty:

1,352 Pcs.

Date of Manufacture:

JAN 28, 2014

Material Type: 8740

Material Spec / Rev.: AMS 6322 Rev. N

## PROCESS CERTIFICATES, INSPECTION, AND RELATED DOCUMENTS

Plating Type: CAD Per AMS-QQ-P-416 C TY II CL 2

Finish Type: N/A

Plating Cert.: P.C.F., Inc.: 101972

Finish Cert.:

NDT Type: ASTM-E-1444/M Rev. 12

Heat Treat: AMS 2759 Rev. E

& AMS 2759/1 Rev. E

NDT Cert.: ACTIVE: 585201

Heat Treat Cert.: Burbank S.T., Inc.: 125586A

Raw Material Receiving Inspection:

B23305

Visual / Dimensional Inspection:

S04259

Raw Materials Certificate:

WireTech, Inc.: 852254 / 1

Traveller ( MFG / Quality Control Card):

S04259

Basic Used: N/A

Notes:



Country of origin: U.S.A.

We hereby certify that the designated lot of fasteners has been manufactured according to the indicated standards. Inspected and tested by the laboratory(ies) accredited in accordance with "The Fasteners Quality Act and Regulations". Established to conform to the specified "Standards and Specifications". All test reports and certifications along with the fasteners of the designated lot are traceable to the heat lot number of the raw material used. Each document is on file and available for review. Accuracies of the calibrations, tests, and measurements made for the indicated lot are traceable to the measurement standards of "NIST" through the unbroken chain of traceability.

### WARNING:

1. This test report shall not be reproduced except in full without written consent of the laboratory
2. The recording of false, fictitious, or fraudulent statements on the certificate may be punishable as a felony under Federal Law.

Form: 7.4-5

Rev. E

DATE

11/20/2008

THE TEST LABORATORY OF SATURN FASTENERS, INC, 425 SOUTH VARNEY STREET, BURBANK, CA, 91502 U.S.A.

Certification of Conformance - Lot #

S04259

Date of Issue:

3/20/2014

# CERTIFICATE OF CONFORMANCE

2 of 2

Manufacturers Name:

Saturn Fasteners, Inc.

Manufacturers Address:

425 South Varney Street, Burbank, CA, 91502 U.S.A.

Fasteners Description:  
BOLT-MACHINE, AIRCRAFT

Head Marking (With Insignia):

X 

Part # / Rev.:  
AN 6-53 Rev. 2 (NASM)

Lot #:  
S04259

Procurement Spec / Rev.:  
NASM6812 Rev. 3

Heat #:  
10203380

Lot Qty:  
1,352 Pcs.

Date of Manufacture:  
JAN 28, 2014

Material Type:

8740

Material Spec / Rev.:

AMS 6322 Rev. N

## TEST REPORTS AND RELATED DOCUMENTS

Hardness Test:

Acc.

RC 26-32:

X

RC 36-40:

Other:

Microhardness:

N/A

Certification:

Metallurgical:

Acc.

Certification:

SF 230-314

Ult. Ten. Strength:  
10,100 Lbs.

Shear Test:  
16,560 Lbs.

Stress Durability:  
N/A

Certification:  
S04259

Certification:  
S04259

Certification:

Fatigue Test:  
N/A

Stress Rupture:  
N/A

Bend Test:  
N/A

Certification:

Certification:

Certification:

Torque Test:  
N/A

Mag. Permeability:  
N/A

Proof Load:  
N/A

Certification:

Certification:

Certification:

Notes:

WAC  
88

We hereby certify that the designated lot of fasteners has been manufactured according to the indicated standards, inspected and tested by the laboratory(ies) accredited in accordance with "The Fasteners Quality Act and Regulations". Established to conform to the specified "Standards and Specifications". All test reports and certifications along with the fasteners of the designated lot are traceable to the heat lot number of the raw material used. Each document is on file and available for review. Accuracies of the calibrations, tests, and measurements made for the indicated lot are traceable to the measurement standards of "NIST" through the unbroken chain of traceability.

Certified By:

Approved Signatory

Control

CESAR NAJAR

Name

LAB TECH

Title

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11/20/2008